



Campaign Finance Report

Yarbrough/Senate
Committee #: 201000231

Treasurer: RICHARDSON, JEANETTE
2241 E Pecos Rd, Ste 3, Chandler, AZ 85225
Phone: (480) 897-1060
Email: sby@acsto.org
Candidate Name: Yarbrough, Steve
Office Sought: State Senator - District No. 21

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 1, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,169.71
Total Cash Receipts this Reporting Period:	\$820.00
Total Cash Disbursements this Reporting Period:	\$2,893.79
Cash Balance at End of Reporting Period:	\$4,095.92

Report ID: 66628

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$400.00
Individual Contributions	C2	\$820.00	\$0.00	\$820.00	\$13,920.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,464.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$70.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$820.00	\$0.00	\$820.00	\$27,854.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$253.01	\$0.00	\$253.01	\$14,399.74
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,640.78	\$0.00	\$2,640.78	\$9,358.34
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,893.79	\$0.00	\$2,893.79	\$23,758.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,893.79			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Reich, Robert	10/20/2010	\$410.00	\$410.00
Address:	74 NE 11th Way, Deerfield Beach, FL 33441		Cash	
Occupation:	Management, Community Loans of America			
Name:	Terry, Fields	10/20/2010	\$410.00	\$410.00
Address:	110 Nobility Ct, Roswell, GA 30075		Cash	
Occupation:	Management , Community Loans of America			
Total of Individual Contributions			\$820.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$820.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Direct Data Inc.	10/28/2010	\$166.25	\$319.52
Address: 1505 E Weber Dr, Tempe, AZ 85281		Cash	
Category: Miscellaneous - Other			
Name: HY Processing	11/11/2010	\$47.95	\$203.81
Address: 2241 E Pecos Rd, Ste 3, Chandler, AZ 85225		Cash	
Category: Professional Services - Other			
Name: Hawkinson, Amy	11/18/2010	\$38.81	\$38.81
Address: 3261 E Oakland St, Gilbert, AZ 85295		Cash	
Occupation: office assistant, ACSTO			
Category: Event Expenses - Decorations/supplies			
Total of Operating Expenses		\$253.01	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$253.01	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	The Fine Print	10/22/2010	\$142.50	\$3,470.44
Address:	PO Box, Mesa, AZ 85216		Cash	
Memo:	post cards			
Name:	AZ Business Forms, Inc.	10/26/2010	\$874.20	\$874.20
Address:	1655 W Drake Dr, Tempe, AZ 85283		Cash	
Memo:	post cards			
Name:	U.S. Postmaster	10/28/2010	\$1,109.50	\$1,298.76
Address:	101 N Colorado St, Chandler, AZ 85225		Cash	
Name:	Direct Data Inc.	10/29/2010	\$25.32	\$1,100.65
Address:	1505 E Weber Dr, Tempe, AZ 85281		Cash	
Name:	U.S. Postmaster	10/29/2010	\$189.26	\$1,298.76
Address:	101 N Colorado St, Chandler, AZ 85225		Cash	
Name:	Florinindo's Pizza & Pasta	11/18/2010	\$300.00	\$300.00
Address:	590 N Alma School Rd, Chandler, AZ 85224		Cash	
Total of Other Expenses			\$2,640.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,640.78	

